

**CLIENT PAID**

JUL 17 2006

 STANLEY CONSULTANTS, INC.  
 BY 84402.90  
CR 4444

 April 05, 2006  
 Project No: 17501.10.00  
 Invoice No: 0077824

 Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

**Total This Invoice**  
**\$7,021.75**
*Balance Due*  
*2,618.85*

For: Golden Valley 5800 - Phase I

**Professional Services from January 29, 2006 to March 04, 2006**

Project: 17501.22.00 Rhodes Homes - PH Phase II GPA T&amp;M

**Professional Personnel**

	Hours	Rate	Amount	
SC-21	1.00	218.55	218.55	
SC-18	14.00	170.90	2,392.60	
Totals	15.00		2,611.15	
<b>Total</b>				<b>2,611.15</b>

**Reimbursable Expenses**

Car Reports	7.70	
<b>Total Reimbursable Expenses</b>	<b>7.70</b>	<b>7.70</b>

**Subconsultants**

Subconsultant		
1/25/06 ARICOR Water Solutions	2,915.40	
3/4/06 ARICOR Water Solutions	1,487.50	
<b>Total Subconsultants</b>	<b>4,402.90</b>	<b>4,402.90</b>

**Total This Project \$7,021.75****Total This Invoice \$7,021.75****Outstanding Invoices**

Number	Date	Balance
0074202	1/4/06	22,724.73
0075208	1/30/06	218.55
<b>Total</b>		<b>22,943.28</b>

 If you have any questions regarding this invoice, please contact  
 David Woo at (702) 369-9396.

**Billing Backup**

Wednesday, April 05, 2006

**STANLEY CONSULTANTS, INC.**

Invoice Dated April 05, 2006

6:04:54 PM

**17501.10.00 Rhodes Kingman 7600 - Feasibility Study**

Invoice No: 0077824

**Total this project \$0.00**

Project: 17501.22.00 Rhodes Homes - PH Phase II GPA T&amp;M

**Professional Personnel**

	<b>Labor Code - Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SC-21				
06714	00000 - Frohnen, David J. 2/7/06	1.00	218.55	218.55
	ACC and press issues - client lawyer coordinations			
SC-18				
06956	00000 - Woo, David Y 1/23/06	9.00	170.90	1,538.10
	Management-Kingman Meeting with Chantel Sullivan			
06956	00000 - Woo, David Y 1/24/06	3.00	170.90	512.70
	Management			
06956	00000 - Woo, David Y 1/25/06	2.00	170.90	341.80
	Research			
	<b>Totals</b>	15.00		2,611.15
	<b>Total Labor</b>			<b>2,611.15</b>

**Reimbursable Expenses****Car Reports**

JE 0LV CAR	1/28/06 Car Reports / 14 L096	7.70	
	<b>Total Reimbursables</b>	<b>7.70</b>	<b>7.70</b>

**Total this project \$2,618.85**

Project: 17501.22.01 Subs-Rhodes Homes - PH Phase II GPA T&amp;M

**Consultants****Subconsultant**

AP 4078875	1/25/06 ARICOR Water Solutions / Invoice: 06-107, 1/25/06	2,915.40	
AP 4077498	3/4/06 ARICOR Water Solutions / Invoice: 06-117, 2/28/06	1,487.50	
	<b>Total Consultants</b>	<b>4,402.90</b>	<b>4,402.90</b>

**Total this project \$4,402.90**

Project: 17715.01.00 Golden Valley 5800 Acres - Feasibility

**Total this project \$0.00**

Project: 17715.80.12 Rhodes - Kingman - Yandel

**Total this project \$0.00****Total this report \$7,021.75**

ST-RH028231


**Stanley Consultants INC.**
Date: 4/5/2006

Invoice No.

SCI Project # 17501.22.00

Rhodes Homes P.O. # KING-001 C.O.10

Billing Period: 01/01/06 Through 03/04/06

**CONTRACT SUMMARY:**

Total Contract Amount	\$1,080,200.00
Invoice Amount to Date	\$1,007,504.30
Balance Remaining	\$ 72,695.70

**INVOICE SUMMARY:**

	Authorized to Date	Previous	Current	Balance	% Spent
(10.00) Topography & Aerial Mapping	\$ 105,000.00	\$ 81,505.93	\$ -	\$ 23,494.07	78%
(10.00) Base Project Exhibit & Photo	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	100%
(10.00) Infrastructure	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	100%
(10.00) Constraints Exhibits	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	100%
(10.00) Land Use	\$ 10,000.00	\$ 7,551.86	\$ -	\$ 2,448.14	76%
(10.00) Drainage Study	\$ 35,000.00	\$ 27,467.21	\$ -	\$ 7,532.79	78%
(10.00) Water Supply/Demand	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	100%
(10.00) Traffic Impact	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	100%
(10.00) Engineer's Conceptual Cost Est's	\$ 10,000.00	\$ 7,115.48	\$ -	\$ 2,884.52	71%
(10.00) Engineering/Planning	\$ 15,000.00	\$ 13,512.59	\$ -	\$ 1,487.41	90%
(10.00) Preliminary Environmental Study	\$ 20,000.00	\$ 16,788.23	\$ -	\$ 3,211.77	84%
(20.00) Property Exhibits	\$ 10,000.00	\$ 9,999.39	\$ -	\$ 0.61	100%
(20.01) Property Exhibits	\$ 9,000.00	\$ 8,983.62	\$ -	\$ 16.38	100%
(20.02) Property Exhibits	\$ 9,500.00	\$ 9,499.90	\$ -	\$ 0.10	100%
(20.03) Property Exhibits	\$ 5,000.00	\$ 4,999.88	\$ -	\$ 0.12	100%
(20.04) Property Updates	\$ 39,000.00	\$ 39,000.00	\$ -	\$ -	100%
(22.00) Phase II Planning	\$ 100,000.00	\$ 61,405.27	\$ 7,021.75	\$ 31,572.98	68%
17715.80.12 Survey	\$ 69,700.00	\$ 69,700.00	\$ -	\$ -	100%
17715.01.00 Preliminary Engineering	\$ 208,000.00	\$ 208,000.00	\$ -	\$ -	100%
17715.22.00 Golden Valley	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	100%
17741.10.00 Preliminary Engineering	\$ 8,000.00	\$ 8,000.98	\$ -	\$ (0.98)	100%
17941.22.00 White Hills 3000	\$ 160,000.00	\$ 124,816.20	\$ 35,179.81	\$ 3.99	100%
18084 Water Application	\$ 40,000.00	\$ 39,956.20	\$ -	\$ 43.80	100%
<b>Totals</b>	<b>\$ 1,080,200.00</b>	<b>\$ 965,302.74</b>	<b>\$ 42,201.56</b>	<b>\$ 72,695.70</b>	

**TOTAL AMOUNT DUE THIS INVOICE****\$ 42,201.56**Payment Requested By: David Woo, Project Manager

Date: \_\_\_\_\_

**Please Remit Payment To:** Stanley Consultants, Inc.  
 5820 S. Eastern Avenue  
 Suite 200  
 Las Vegas, NV 89119

ST-RH028232

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Golden Valley 5800

Property Location: Golden Valley 5800

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 77824, 77814

Payment Amount: \$42,201.56

Payment Period: January 1, 2006 Through March 4, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: \_\_\_\_\_

Stanley Consultants, Inc.

Company Name

By: \_\_\_\_\_

Its: \_\_\_\_\_



4730 S. Fort Apache Road, #300  
Las Vegas, NV 89147  
Ph: (702)873-5338

**Purchase Order Change Order**

RECEIVED

MAR 10 2005

To: Stanley Consultants, Inc  
5820 S. Eastern Avenue  
Suite 200  
Las Vegas, NV 89119

PO #: KING-001

Change Order #: 14 Water Application

Date: 3/9/2005

Job: KGMP-1000 Kingman 7600 Property

STANLEY CONSULTANTS

Cost Code

Rhodes Homes submits a Change Order for the following changes in work:

**Change Order Detail:**

25 KGMP-1000	1-01-0400	Water Application	40,000.00
TOTAL:			40,000.00

Original Purchase Order Amount:	282,000.00
Changes Previously Approved:	758,200.00
Changes this Change Order:	40,000.00
Total PO Amount after this Change:	1,080,200.00

Rhodes Homes

Date

Please sign and return Original to

Stanley Consultants, Inc

Date

Rhodes Homes

for DAVID FROHNER

# ARICOR

## Water Solutions

## ARICOR Water Solutions

25213 N. 49th Drive  
Glendale, AZ 85310

Phone: 623-341-4771

Fax: 623-582-5160

RECEIVED

MAR 03 2006

STANLEY CONSULTANTS

# Invoice

**Customer:**

Stanley Consultants, Inc.  
5820 South Eastern Avenue, Suite 100  
Las Vegas, NV 89119

**Invoice #:** 06-117

**Invoice Date:** 2/28/2006

**TERMS:** Net 30

Description	Date	Hours/Qty	Rate	Amount
Monthly Summary - Hourly Consulting Services - Standard Rate Detail on Attached Summary		8.50	175.00	1,487.50
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>STANLEY CONSULTANTS, INC.</b> <b>LAS VEGAS</b></p> <p>APPROVED <u>David W. S.</u></p> <p>PROJECT NUMBER <u>17501</u> <u>7774-22.01</u></p> <p>DATE <u>3/6/06</u> AMT. APPROVED \$ <u>1,487.50</u></p> </div>				
<b>Invoice Total</b>				<b>\$1,487.50</b>

# Billing Summary by Project ID/Task

Stanley
---------

ProjectID	Rhodes Homes		Rhodes Homes developments in Mohave County	
	Billing Date	Employee ID	Billable Hours	Billable Miles
	1/3/2006	RLJ	0.5	0
	1/4/2006	RLJ	2.5	0
	1/5/2006	RLJ	0.5	0
	1/17/2006	RLJ	3	0
	1/18/2006	RLJ	2	0
Summary for 'ProjectID' = Rhodes Homes (5 detail records)			8.5	0
			Sub-Total Project ID	0
Summary for 'CustomerID' = Stanley (5 detail records)			8.5	0
			Sub-Total Clien	0

# ARICOR

## Water Solutions

### ARICOR Water Solutions

25213 N. 49th Drive  
Glendale, AZ 85310  
Phone: 623-341-4771  
Fax: 623-582-5160

## Invoice

**Customer:**

Stanley Consultants, Inc.  
5820 South Eastern Avenue, Suite 100  
Las Vegas, NV 89119

RECEIVED

FEB 2006

STANLEY CONSULTANTS

Invoice #: 06-107

Invoice Date: 1/25/2006

Description	Date	Hours/Qty	Rate	Amount
Monthly Summary - Hourly Consulting Services - Standard Rate		17.50	165.00	2,887.50
Detail on Attached Summary Reimbursable Mileage		62.00	0.45	27.90
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p><b>STANLEY CONSULTANTS, INC.</b> <b>LAS VEGAS</b></p> <p>APPROVED <u>LA</u> <u>MB</u></p> <p>PROJECT NUMBER <u>17501</u> <u>17941.22.01-80</u></p> <p>DATE <u>3/16</u> AMT. APPROVED \$ <u>2915.40</u></p> </div>				
<b>Invoice Total</b>				<b>\$2,915.40</b>



# Billing Summary by Project ID/Task

Stanley

ProjectID	Rhodes Homes	Rhodes Homes developments in Mohave County			
		Billing Date	Employee ID	Billable Hours	Billable Miles
		12/1/2005	RLJ	3	0
		12/4/2005	RLJ	4	0
		12/5/2005	RLJ	7	62
		12/6/2005	RLJ	1.5	0
		12/8/2005	RLJ	1	0
		12/13/2005	RLJ	1	0
Summary for 'ProjectID' = Rhodes Homes (6 detail records)					
		Sub-Total Project ID		17.5	62
Summary for 'CustomerID' = Stanley (6 detail records)					
		Sub-Total Clie		17.5	62

Rhodes Homes Arizona, LLC

19165

Stanley Consultants, Inc

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
		See Attached			
CHECK DATE	7-10-06	CHECK NUMBER	4444	TOTAL >	313380.93
					313380.93

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

**Rhodes Homes Arizona, LLC**

2215 Hualapai Mountain Road, Suite 11  
 Kingman, AZ 86401  
 (928) 718-2210

Mission Bank  
 2439 Hualapai Road  
 Kingman, AZ 86401

91-587  
 122

DATE  
 July 10, 2006

CHECK NO  
 4444

AMOUNT  
 \$\*\*\*\*313,380.93

Pay: \*\*\*\*\*Three hundred thirteen thousand three hundred eighty dollars  
 \*\*\*\*\*and 93 cents

PAY  
 TO THE  
 ORDER OF  
 Stanley Consultants, Inc  
 5820 S. Eastern Avenue  
 Suite 140  
 Las Vegas, NV 89119

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

⑈000004444⑈ ⑆122105870⑆ 120003843⑈

ST-RH028239